

**ON-SITE REVIEW
VALIDATION AND COMPLIANCE INSTRUMENT
COVER PAGE**

District/School: _____

CTDS Number: _____

Reason for Visit:

- ☐ ECQUIP
- ☐ Follow-Up
- ☐ Technical Assistance
- ☐ Compliance Review

Date of Visit: _____

ADE-ECE Team Members:

- 1.
- 2.
- 3.
- 4.
- 5.

District/School Team Members:

- 1.
- 2.
- 3.
- 4.
- 5.

CORRECTIVE ACTION PLAN

Compliance Issues Requiring Immediate Correction	Action Required

ECQUIP VALIDATION INSTRUMENT

Environment

The program uses results from the ECQUIP process to assess the adequacy of facilities and to make decisions regarding improvement (i.e. materials purchase, safety corrections, etc)

Rating

Not Yet in Progress ☐ Progressing ☐ Validated ☐

Review of:

Completed self-assessment tools, reports from staff, budget/application

Evidenced by

PROCESS:

OUTCOMES:

Team Recommendations

Instructional Practices

The program uses the ECQUIP process to assess the quality and effectiveness of program instructional practices. The program uses results from self-assessment to identify programmatic strengths and areas of need and determine strategies for improvement (ie. provide professional development, additional staffing, additional materials, mentor/coaching activities, etc)

Rating

Not Yet In Progress ☐ Progressing ☐ Validated ☐

Review of: Completed self-assessment tools that address classroom climate, reports from staff, budget/application, classroom observation of instructional activities

Evidenced by

PROCESS

OUTCOMES

Team Recommendations

Instructional Practices

The program uses the Early Learning Standards for Preschool and the Arizona Academic Standards for K-3 as the basis for choosing and implementing class curriculum. Learning activities are designed to align with both the developmental needs of the children present as well as the appropriate set of standards.

Rating

Not Yet In Progress ☐ Progressing ☐ Validated ☐

Review of: classroom observation, displayed work in the classroom, lesson plans, school curriculum

Evidenced by
PROCESS

OUTCOMES

Team Recommendations

Administrative Practices

The program uses results from the ECQUIP process to assess the effectiveness of program management practices and as the basis for improvement (ie. scheduling changes, recruitment, professional development, etc)

Rating

Not Yet In Progress ☐ Progressing ☐ Validated ☐

Review of: Completed self-assessment tools, reports from staff, budget/application

Evidenced by
Process

Outcomes

Team Recommendations

Participant Outcomes

Participant progress is measured in an ongoing manner, and the data collected is used to guide instruction, determine individual needs of children, and assess program effectiveness

Rating

Not Yet In Progress ☐ Progressing ☐ Validated ☐

Review of: Assessment tools, data collection tools, ECQUIP section of applications.

Evidenced by
Process

Outcomes

Team Recommendations